

GENERAL AND REVENUE SECRETARIAT.

190/-12

Gen Fin)

File No. 45-11

Serial Nos. 31 & 36

Papers Filed.

P-12-E

Month March 1912

SUBJECT.

Palace Estates Accounts for August-1911

PREVIOUS REFERENCES.

LATER REFERENCES.

K. Nagappa

19.4.12

①

GENERAL AND REVENUE SECRETARIAT.

(G.7)

NOTES.

File No. 45-11

FILE HEADING.

Palace Estate Accounts

From

The Comptroller

No. Q. $\frac{3102}{3}$ Dated $\frac{12}{17}$ 2.1912 Received 9.2.1912

Diary No. 2941

Enclos.

Spare Copies.

Serial No. 31

BRIEF ABSTRACT OF LETTER.

Forwards in ~~copy~~ duplicate copies of all the Personal Estate accounts and of the Palace special fund for the month of August 1911.

NOTES AND ORDERS.

forwarding copy to Comptroller
Drafting sub for orders.

N.36

26/2

RR

26/12

Issued

16/12

D. 7.12

Serial
No.

36

To

Offr. in Charge, Palace Est^t.
Pl 3532 D 1.3.12

Forwarding a copy of all
Pert. Es^t. Accts of the Palace
Sp^t. Fund for Aug^t. 11.

Budget and Resource
Section.

OFFICE OF THE COMPTROLLER
TO THE GOVERNMENT OF

H. H. THE MAHARAJA OF MYSORE.

Bangalore, dated 12th Feb 1912.

No. Q. B. & R. — Enclosures, 20 statements.

3

*The Comptroller to the Government of
His Highness the Maharaja of Mysore.*

*The Secretary to the Government of
His Highness the Maharaja of Mysore,
Financial Department.*

DIARY No. 2941

24-10-12
CA
45-11
31

In continuation of my letter No. Q. B. & R., dated 6th Feb 1912, I have
the honor to forward herewith, in duplicate, copies of all the Personal Estate Accounts and
of the Palace Special Fund for the month of August 1911.

I have the honor to be,

Sir,

Your most obedient servant,

[Signature]

[Signature] Comptroller.

Date	Particulars of Receipts	Securities	C
1911 August 1	By balance ...	11,60,200	9,70
	By Interest realized for the half year ended 31st July 1911 on Government of India Pro: Notes of 3½% loan of 1842-43 aggregating Rs. 8,541-12-0 less income tax Rs. 222-7-2 and Bank's Commission Rs. 20-12-9. (Vide Bank's memo dated 13th August 1911) ...		8,29
	<i>Total</i>	11,60,200	18,008

Comptroller's Office,

Bangalore. 12th Feb. 1912

Statement Account for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 18	To renewal fee paid to the Public Debt Office for renewing certain Government of India Promissory Notes belonging to the above account vide BANK'S MEMO NO. A.L. 137/A.213 dated 18th August 1911		2 - -
	----- do ----- --- do --- vide BANK'S MEMO NO. A.L. 137/A.251 and A.L. 137/A.252 dated 18th September 1911		1 1/2 -
31	To balance	11,60,200	18,004 11/1
	<i>Total</i>	11,60,200	18,008 7/1

M. S. Srinivasan

Asstt: to Comptroller of Mysore.

S. N. H.

avaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 31	o balance ...	106,700	20,638 105
	Total	106,700	20,638 105

Mallammantham
Asst to Comptroller of Mysore.
SLB H

Date	Particulars of Receipts	Securities	Cash
1911 August 1	By balance	106,700	20,638
	<i>Total</i>	106,700	20,638 1/2

Comptroller's Office,

Bangalore. 12th Feb: 1912

Ujammanni avaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 31	To balance ...	1,06,700	20,638 10 10
	<i>Total</i>	1,06,700	20,638 10 10

M. S. Srinivasan
 Asst. to Comptroller of Mysore
S.M.

Date	Particulars of Receipts	Securities	Cash
1911 August 1	By balance ...	116,700	5511
	<i>Total</i>	116,700	5511 5

Comptroller's Office,

Bangalore. 12th Feb: 1912

ari Chelvajammanni avaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911 August 31	To balance	1,16,700	5,511 51
	<i>Total</i>	1,16,700	5,511 51

M. Srinivasan
Asstt: to Comptroller of Mysore.

SAB

Date	Particulars of Receipts	Securities	Cash
1911 August 1	By balance ... 5 ...	156,000.	28,229 10
	Total	156,000	28,229 10

sinavaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 31	To balance ...	156,000	28,229 10 11
	Total	156,000	28,229 10 11

Masumirah Agun

Asstt: to Comptroller of Mysore.

SM

B. & R.—8]

Date	Particulars of Receipts	Securities	Cash
1911			
August 1	By balance ...	532,500	51,969
18	By Interest realized for the half year ended 31st July 1911 on Government of India Pro. Notes of 3½% loan of 1942-43 aggregating Rs. 2,873-8-0 less income tax Rs. 74-13-1 and Bank's Commission Rs. 6-15-11 (Vide Bank's memo dated 18th August 1911) ...		2,791
	Total	532,500	54,760

Comptroller's Office,

Bangalore. 12th Feb: 1912

... .. avaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 1	To amount of voucher no.110 for August 1911 for payment to the 3rd Maharajahumari (Vice G.O.No.1953-4/01:Fl:2-05-15 dated 14th Sep- tember 1905)		2000 - -
28	To payment of renewal fee made to Public Debt office for renewing certain Government of India Pro: Note belonging to the above account Vide Bank's Memo No.A.L.137/A.213 dated 18th August 1911		1 - -
	--- do --- --- do --- Vide Bank's MEMOS NOS.A.L.137/A.201 and A.L.137/ A.262 dated 18th September 1911		6 1/2 -
31	To balance	5,32,500	52,752 15 1
	<i>Total</i>	5,32,500	54,760 11 1

M. Srinivasan
 Asst. to Comptroller of Mysore.
S.M. *H.*

Date	Particulars of Receipts	Securities	Cash
1911			
August 1	By balance ...	303/00	7355
	By Interest realized for the half year ended 31st July 1911 on Government of India Pro: Notes of 3½% loan of 1842-3 aggregating Rs.35/- less income tax Rs.0-14-7 and Bank's minimum Commission Rs.0-4-0 (Vide Bank's memo dated 18th August 1911)		33
	Total	303/00	7358

Comptroller's Office,

Bangalore. 12th Feb: 1912

shri...manni avaru for August 1911.

	Date	Particulars of payments	Securities	Cash
	1911			
211	August 1	To amount of voucher No.110 for August 1911 for payment to Mr.L.Kantaraaj Urs (Vide G.O. No.F1:3831/01:71:172-04-33 dated 24th June 1905) ...		2,000 - -
35	18	To renewal fee paid to the Public Post Office for renewing certain Government of India Post Notes belonging to the above account Vide Bank's Memo No.A.L.137/A.113 dated 18th August 1911 ...		/ - -
		--- do --- --- do --- vide Bank's Memo Nos.A.L.137/A.231 and A.L.137/A.262 dated 18th September 1911 ...		- 8 -
	31	To balance ...	3,03,100	71,588 2 4
24		Total	3,03,100	73,589 10 4

M. S. ...

Asstt. to Comptroller of Mysore.

SMD

Date	Particulars of Receipts	Securities	
1911			
August 1	By balance ...		
18	By Interest realized for the half year ended	14,09,500	100,1
	31st July 1911 on Government of India Pro		
	Notes of 3½% loan of 1842-43 less income		
	tax Rs.144-7-8 and Bank's Commission		
	Rs.13-8-1 (Vide Bank's memo dated 18th Au-		
	gust 1911) ...		538
	Total	14,09,500	1,05,538.

Comptroller's Office,

Bangalore. 12th Feb: 1912

Yuva Narasimharaja Wodeyar (Yuvaraj). *for August 1911.*

Date	Particulars of payments	Securities	Cash
1911			
August 1	To amount of voucher No.111 for August 1911 for payment to Mr. A. Singarar, Special officer on duty with His Highness the Yuvaraja for August '11 (vide Finl:Secy's letter No.3562/Gl:Fl:17-09-26 dated 27th January 1910 ...		500 - -
	To amount of voucher No.109 for August 1911 for payment to the Lady Superior, Convent of the Good Shepherd, Mysore being her remuneration for July 1911 (vide Finl:Secy's letter No.1198/Gl:Fl:45-10-2 dated 3-9-'10		100 - -
	To renewal fee paid to the Public Debt Office for renewing certain Government of India Pro: Notes belonging to the above account vide Bank's Memo Nos.A.L.137/A.261 and A.L.137/A.262 dated 18-9-1911 ...		1 - -
	To amount advanced from the Palace Treasury during the month of August '11 on account of His Highness the Yuvaraj adjusted as per Finl:Secy's letter No.Fl:1713/G.F.45-11-18 dated 25-10-'11 (vide T.E.for August 1911) ...		2,157 10 -
31	To balance ...	14,09,500	1,02,779 6 4
	<i>Total</i>	14,09,500	1,05,538 - 4

Narasimharaja

Asstt. to Comptroller of Mysore.

S.M. J.

Date	Particulars of Receipts	Securities	Cash
1911			
August 1	By Balance		
	By Interest realized for the half year ended 31st July 1911 on Government of India Pro: Notes of 3½% loan of 1842-43 aggregating Rs. 934-8-0 less income tax Rs. 24-5-2 and Bank's Commission Rs. 2-4-5 (Vide Bank's Memo dated 18th August 1911)	4,36,400	7,656
			907 1/4
	Total	4,36,400	8,563 1/4

Comptroller's Office,

Bangalore. 12th Feb: 1912

State Investment Account for August 1911.

Date	Particulars of payments	Securities	Cash
1911 9 August	To renewal fee paid to the Public Debt Office for renewing certain Government of India Pro: Notes belonging to His Highness the Maharaja's Personal Estate Account Vide Bank's Memo No. A.L.137/A.213 dated 18th August 1911 ... --- do --- --- do --- Vide Bank Memos Nos. A.L.137/A.201 and A.L.137/A.202 dated 18th September 1911 ... --- do --- --- do --- Vide Bank's letter No. A.L.137/4123 dated 13th October 1911 ...		4 1/2 3 4 1 - -
31	To balance ...	4,36,400	8,554 1/2
	Total	4,36,400	8,563 1/2

M. S. Srinivasan

ASSTT to Comptroller of Mysore.

Date	Particulars of Receipts	Securities	Cash
1911 August 1	By balance ...	56900	—
	By Half value of 5 tarpaulins transferred from the 2nd Maharajakumari's Mansion to reconstructing the Palace at Mysore and credited to the Civil Department in the schedule of debits of the Palace Division for August 1911 (vide T.E.No.10/T.A.M.P.W. for August 1911) ...		10 109 6-
31	By balance ...	—	8,007 12-
	Total	56900	8,117 2-

ammanni avaru for August 1911.

Date	Particulars of payments	Securities	Cash
1911			
August 1	To balance ...		3,697 3 9
	To amount of voucher No.109 for August 1911 for payment to the Lady Superior, Convent of the Good Shepherd, Mysore being her remuneration for July '11 (Vide Finl:Secy's letter No.1198/Gl:Fl:45-10-2 dated 3rd September 1910 ...		50 - -
12	To amount of voucher No.696 for August 1911 being the pay & allowance due to the tutors of the children of the 2nd Maharajakumari for July '11 (Vide for details account for January 1911) ...		155 - -
	To amount advanced from the Palace Treasury during the month of August '11 on account of the children of the late 2nd Maharajakumari adjusted as per Finl:Secy's letter No. 1713/G.F.45-11-18 dated 25-10-11 (vide T.E. for August 1911) ...		33 9
	To outlay incurred by the P.W.D. in connection with the construction of the 2nd Maharajakumaris mansion during July & August 11 (Vide T.E. No.14/T.A.M.P. for August '11) ...		4,181 13 6
31	To balance ...	56,900	- - -
	Total	56,900	8,117 2 -

Mallampudi

Asst. to Comptroller of Mysore

S.R.V.

J.

2/2

12

G.R.S. 26]

File No. 45-11
Serial No.

Diary No. of letter replied to 2941

General and Revenue Secretariat

(9.7)
the 19 .

To

No. H 3532

21-3-12

The Officer in charge of the
Palace Establishment

Date of issue 1-3-12

Signed by Mr. L. Harnishman Sir

I am directed to
forward a copy of all the
Personal Estate Accounts and
of the Palace Special Fund for
the month of August 1911.

Have etc

[Signature]
Secretary

N-36
26/2

over.

SUBJECT. RR
26/12.

ad
29/2/12